CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CYNTHIA JOHNSTON P O BOX 992 BENTON, LA 71006	2. Office Sought (Include title of office as well CLERK OF COURT BOSSIER/BENTON 4	OFFICE USE ONLY Report Number: 19009 Date Filed: 2/17/2010 Report Includes Schedules: Schedule A-3 Schedule E-1	
3. Date of Primary 10/20/2007 This report covers from 1/1/2009	through <u>12/31/2009</u>		
4. Type of Report: ———————————————————————————————————			
Name of Person Preparing Report Daytime Telephone	•		
10. WE HEREBY CERTIFY that the information contains chedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 17th day of February	<u>, 2010</u> .		
CYNTHIA JOHNSTON Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-326-5324 Daytime Telephone		
PRUDENCE C ANDERSON Signature of Treasurer	318-402-7392 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 2,738.10
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,738.10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,773.10
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,773.10

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 255.93
15. Plus total receipts this period (Line 8 above)	\$ 2,738.10
16. Less total disbursements this period (Line 13 above)	\$ 2,773.10
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 220.93

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CYNTHIA JOHNSTON P O BOX 992 BENTON, LA 71006	01/09/2009	PERSONAL CONTRIBUTION TO PAY FOR EXPENDITURES	\$20.00
CYNTHIA JOHNSTON P O BOX 992 BENTON, LA 71006	05/12/2009	PERSONAL CONTRIBUTION TO PAY FOR EXPENDITURES	\$395.00
CYNTHIA JOHNSTON P O BOX 992 BENTON, LA 71006	06/30/2009	PERSONAL CONTRIBUTION TO PAY FOR EXPENDITURES	\$50.00
CYNTHIA JOHNSTON P O BOX 992 BENTON, LA 71006	07/16/2009	PERSONAL CONTRIBUTION TO PAY FOR EXPENDITURES	\$500.00
CYNTHIA JOHNSTON P O BOX 992 BENTON, LA 71006	08/28/2009	PERSONAL CONTRIBUTION TO PAY FOR EXPENDITURES	\$100.00
CYNTHIA JOHNSTON P O BOX 992 BENTON, LA 71006	09/29/2009	PERSONAL CONTRIBUTION TO PAY FOR EXPENDITURES	\$125.00
CYNTHIA JOHNSTON P O BOX 992 BENTON, LA 71006	10/09/2009	PERSONAL CONTRIBUTION TO PAY FOR EXPENDITURES	\$25.00
CYNTHIA JOHNSTON P O BOX 992 BENTON, LA 71006	10/23/2009	PERSONAL CONTRIBUTION TO PAY FOR EXPENDITURES	\$35.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CYNTHIA JOHNSTON P O BOX 992 BENTON, LA 71006	11/27/2009	PERSONAL CONTRIBUTION TO PAY FOR EXPENDITURES	\$110.18
CYNTHIA JOHNSTON P O BOX 992 BENTON, LA 71006	12/08/2009	PERSONAL CONTRIBUTION TO PAY FOR EXPENDITURES	\$72.47
CYNTHIA JOHNSTON P O BOX 992 BENTON, LA 71006	12/14/2009	PERSONAL CONTRIBUTION TO PAY FOR EXPENDITURES	\$1,245.45
CYNTHIA JOHNSTON P O BOX 992 BENTON, LA 71006	12/23/2009	PERSONAL CONTRIBUTION TO PAY FOR EXPENDITURES	\$60.00
5. Total OTHER RECEIPTS during this reporti	ng period	'	\$ 2,738.10

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
BENTON ROTARY	07/16/2009	TABLE SPONSOR	\$ 500.00
BENTON, LA 71006			
BOSSIER MAYOR COMMISSION	02/27/2009	LUNCHEON TICKETS	\$ 15.00
BOSSIER CITY, LA 71111			
BOSSIER PARISH BAR ASSOCIATION	08/28/2009	HOLE SPONSOR FOR GOLF TOURNAMENT	\$ 100.00
BOSSIER CITY, LA		TOOMVANIENT	
BOSSIER PRESS TRIBUNE	12/23/2009	AD FOR CHRISTMAS	\$ 60.00
BOSSIER CITY, LA			
BOSSIER RESTORATION	10/09/2009	AD	\$ 25.00
BOSSIER CITY, LA			
CYPRESS INN	12/14/2009	CHRISTMAS PARTY FOR EMPLOYEES	\$ 1,245.45
BOSSIER CITY, LA		LWIF EOTELS	
EL KARUBA SHRINERS CIRCUS	01/09/2009	AD	\$ 20.00
SHREVEPORT, LA			
EL KARUBA SHRINERS CIRCUS	06/30/2009	AD	\$ 50.00
SHREVEPORT, LA			
3. SUBTOTAL (optional)			\$2,015.45
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LABOR LEADER	05/12/2009	AD	\$ 395.00
SHREVEPORT, LA			
PAPER SHACK 2430 E TEXAS BOSSIER CITY, LA 71111	12/08/2009	DECORATIONS FOR CHRISTMAS PARADE	\$ 72.47
QUOTA	10/23/2009	AD	\$ 35.00
BOSSIER CITY, LA			
REPUBLICAN WOMEN OF BOSSIER CITY	02/27/2009	ADVERTISING	\$ 20.00
BOSSIER CITY, LA 71111			
SAMS CLUB YOUREE DR SHREVEPORT, LA	11/27/2009	CANDY FOR PARADE	\$ 110.18
SHREVEPORT BOSSIER MAYOR BREAKFAST	09/29/2009	TICKET FOR TABLE	\$ 125.00
SHREVEPORT, LA			
3. SUBTOTAL (optional)			\$757.65
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,773.10